

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 41 PAGES	
2. AMENDMENT/MODIFICATION NO. <b>0009</b>		3. EFFECTIVE DATE <b>November 2, 2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable) <b>N/A</b>	
6. ISSUED BY <b>Defense Logistics Agency Defense Supply Center Philadelphia ATTN: DSCP-MGBA, W. DiLauro 700 Robbins Avenue Philadelphia, PA 19111-5096</b>				7. ADMINISTERED BY (If other than Item 6) <b>CODE SC0200</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO- <b>SP0200-04-R-1606</b>	
						10B. DATED (SEE ITEM 13) <b>29 April 2004</b>	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning <u>one</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</b>  This Amendment must be acknowledged by the closing date and time on <b>November 9, 2004 at 3:00 PM, local time</b> , and returned to the address listed on Page 2 of the solicitation. Facsimile acknowledgements are also authorized and should be submitted to (215) 737-9300, 9301, 9302 or 9303.  See Pages 2 through 41 of this amendment for changes to the solicitation.							
Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or Print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

1. The National Defense Authorization Act for Fiscal Year 2005, (H.R. 4200), was signed into law by the President on October 28, 2004, P.L. 108-\_\_\_\_. Section 813 of the law, "Period for Multiyear Task and Delivery Order Contracts," generally revises the maximum period for a contract awarded pursuant to the authority of 10 U.S.C. 2304a(f) from five to ten years.

The Government now requests price proposals for a ten year contract period. The contract period will now cover a maximum period of ten years. The Government will now evaluate offers for a ten year period only, and will no longer consider the original offers covering a five year period.

2. Based on the above, the following changes are made to the solicitation:

- **Delete** solicitation pages 4 through 7C, Schedule of Supplies/Services;  
**Add** the attached replacement pages 4 through 7J, Schedule of Supplies/Services, which include additional line items for each region's base ordering period of 2-½ years (30-month) and three option periods of 2-½ years each.
- **Delete** solicitation pages 197 through 203B, Business Proposal Submission, Offeror's Fees/Charges provisions;  
**Add** the attached replacement pages 197 through 203L, Business Proposal Submission, Offeror's Fees/Charges provisions covering 10-year contract terms.
- **Delete** solicitation page 234, Estimated Sales per 2 ½ Year Contract Period and Estimated 5-year Total \$ Value;  
**Add** the attached replacement page 234, Estimated Sales per 2 ½ Year Contract Period and Estimated 10-year Total \$ Value.
- **Delete** solicitation pages 235 through 239, Evaluation Process, Business Evaluation;  
**Add** the attached replacement pages 235 through 239, Evaluation Process, Business Evaluation, which are now based on 10-year contract terms.

3. The 'Note' concerning delivery timeframes that was added to page 21 of the solicitation by amendment #0002 (see amendment page 27) is revised to read as follows:

"Note. Deliveries are required to be made between 8:00 AM and 3:00 PM, local time, unless a specific delivery time is cited in enclosures 1 thru 15, e.g. 6:30 AM, 10:00 AM etc. An offeror may propose alternate delivery times and such alternates will not be considered an exception provided they are not later than 3:00 PM, local time. Such alternate delivery times shall be used in the evaluation of the offeror's technical proposal and if awarded a contract, the offeror's alternate delivery times will be cited by the Government in the resultant contract. If a special delivery time is subsequently required by the customer, after contract award, the contractor and customer can negotiate separately for any additional charges."

***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Southeast Base Period</b>	Day-to-day	0001AA	%	0001SA	%
	Army Surge	0001DA	%		
	- Additional Charges	0001EA	\$		
	Air Force DPP	0001FA	%		
	- Additional Charges	0001GA	\$		
	WRM	0001KA	%		
	- Additional Charges	0001LA	\$		
	Navy Fleet	0001MA	%		
	- Additional Charges	0001NA	\$		
<b>Southeast Option Period 1</b>	Day-to-day	0001AB	%	0001SB	%
	Army Surge	0001DB	%		
	- Additional Charges	0001EB	\$		
	Air Force DPP	0001FB	%		
	- Additional Charges	0001GB	\$		
	WRM	0001KB	%		
	- Additional Charges	0001LB	\$		
	Navy Fleet	0001MB	%		
	- Additional Charges	0001NB	\$		
<b>Southeast Option Period 2</b>	Day-to-day	0001AC	%	0001SC	%
	Army Surge	0001DC	%		
	- Additional Charges	0001EC	\$		
	Air Force DPP	0001FC	%		
	- Additional Charges	0001GC	\$		
	WRM	0001KC	%		
	- Additional Charges	0001LC	\$		
	Navy Fleet	0001MC	%		
	- Additional Charges	0001NC	\$		
<b>Southeast Option Period 3</b>	Day-to-day	0001AD	%	0001SD	%
	Army Surge	0001DD	%		
	- Additional Charges	0001ED	\$		
	Air Force DPP	0001FD	%		
	- Additional Charges	0001GD	\$		
	WRM	0001KD	%		
	- Additional Charges	0001LD	\$		
	Navy Fleet	0001MD	%		
	- Additional Charges	0001ND	\$		

***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Gulf South Base Period</b>	Day-to-day	0002AA	%	0002SA	%
	Puerto Rico	0002CA	%	0002UA	%
	Army Surge	0002DA	%		
	- Additional Charges	0002EA	\$		
	Air Force DPP	0002FA	%		
	- Additional Charges	0002GA	\$		
	WRM	0002KA	%		
	- Additional Charges	0002LA	\$		
	Navy Fleet	0002MA	%		
	- Additional Charges	0002NA	\$		
<b>Gulf South Option Period 1</b>	Day-to-day	0002AB	%	0002SB	%
	Puerto Rico	0002CB	%	0002UB	%
	Army Surge	0002DB	%		
	- Additional Charges	0002EB	\$		
	Air Force DPP	0002FB	%		
	- Additional Charges	0002GB	\$		
	WRM	0002KB	%		
	- Additional Charges	0002LB	\$		
	Navy Fleet	0002MB	%		
	- Additional Charges	0002NB	\$		
<b>Gulf South Option Period 2</b>	Day-to-day	0002AC	%	0002SC	%
	Puerto Rico	0002CC	%	0002UC	%
	Army Surge	0002DC	%		
	- Additional Charges	0002EC	\$		
	Air Force DPP	0002FC	%		
	- Additional Charges	0002GC	\$		
	WRM	0002KC	%		
	- Additional Charges	0002LC	\$		
	Navy Fleet	0002MC	%		
	- Additional Charges	0002NC	\$		
<b>Gulf South Option Period 3</b>	Day-to-day	0002AD	%	0002SD	%
	Puerto Rico	0002CD	%	0002UD	%
	Army Surge	0002DD	%		
	- Additional Charges	0002ED	\$		
	Air Force DPP	0002FD	%		
	- Additional Charges	0002GD	\$		
	WRM	0002KD	%		
	- Additional Charges	0002LD	\$		
	Navy Fleet	0002MD	%		
	- Additional Charges	0002ND	\$		

***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Southwest Base Period</b>	<b>Day-to-day</b>	<b>0003AA</b>	<b>%</b>	<b>0003SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0003DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003EA</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0003FA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003GA</b>			
	<b>WRM</b>	<b>0003KA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003LA</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0003MA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003NA</b>	<b>\$</b>		
<b>Southwest Option Period 1</b>	<b>Day-to-day</b>	<b>0003AB</b>	<b>%</b>	<b>0003SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0003DB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003EB</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0003FB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003GB</b>			
	<b>WRM</b>	<b>0003KB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003LB</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0003MB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003NB</b>	<b>\$</b>		
<b>Southwest Option Period 2</b>	<b>Day-to-day</b>	<b>0003AC</b>	<b>%</b>	<b>0003SC</b>	<b>%</b>
	<b>Army Surge</b>	<b>0003DC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003EC</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0003FC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003GC</b>			
	<b>WRM</b>	<b>0003KC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003LC</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0003MC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003NC</b>	<b>\$</b>		
<b>Southwest Option Period 3</b>	<b>Day-to-day</b>	<b>0003AD</b>	<b>%</b>	<b>0003SD</b>	<b>%</b>
	<b>Army Surge</b>	<b>0003DD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003ED</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0003FD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003GD</b>			
	<b>WRM</b>	<b>0003KD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003LD</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0003MD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0003ND</b>	<b>\$</b>		

***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>All or None TRICARE South Region Base Period</b>	Day-to-day	0004AA	%	0004SA	%
	Puerto Rico	0004CA	%	0004UA	%
	Army Surge	0004DA	%		
	- Additional Charges	0004EA	\$		
	Air Force DPP	0004FA	%		
	- Additional Charges	0004GA			
	WRM	0004KA	%		
	- Additional Charges	0004LA	\$		
	Navy Fleet	0004MA	%		
	- Additional Charges	0004NA	\$		
<b>All or None TRICARE South Region Option Period 1</b>	Day-to-day	0004AB	%	0004SB	%
	Puerto Rico	0004CB	%	0004UB	%
	Army Surge	0004DB	%		
	- Additional Charges	0004EB	\$		
	Air Force DPP	0004FB	%		
	- Additional Charges	0004GB			
	WRM	0004KB	%		
	- Additional Charges	0004LB	\$		
	Navy Fleet	0004MB	%		
	- Additional Charges	0004NB	\$		
<b>All or None TRICARE South Region Option Period 2</b>	Day-to-day	0004AC	%	0004SC	%
	Puerto Rico	0004CC	%	0004UC	%
	Army Surge	0004DC	%		
	- Additional Charges	0004EC	\$		
	Air Force DPP	0004FC	%		
	- Additional Charges	0004GC			
	WRM	0004KC	%		
	- Additional Charges	0004LC	\$		
	Navy Fleet	0004MC	%		
	- Additional Charges	0004NC	\$		
<b>All or None TRICARE South Region Option Period 3</b>	Day-to-day	0004AD	%	0004SD	%
	Puerto Rico	0004CD	%	0004UD	%
	Army Surge	0004DD	%		
	- Additional Charges	0004ED	\$		
	Air Force DPP	0004FD	%		
	- Additional Charges	0004GD			
	WRM	0004KD	%		
	- Additional Charges	0004LD	\$		
	Navy Fleet	0004MD	%		
	- Additional Charges	0004ND	\$		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Northeast Base Period</b>	Day-to-day	0005AA	%	0005SA	%
	DSCP DVD Orders	0005BA	%	0005TA	%
	Army Surge	0005DA	%		
	- Additional Charges	0005EA	\$		
	Air Force DPP	0005FA	%		
	- Additional Charges	0005GA	\$		
	WRM	0005KA	%		
	- Additional Charges	0005LA	\$		
	Navy Fleet	0005MA	%		
	- Additional Charges	0005NA	\$		
<b>Northeast Option Period 1</b>	Day-to-day	0005AB	%	0005SB	%
	DSCP DVD Orders	0005BB	%	0005TB	%
	Army Surge	0005DB	%		
	- Additional Charges	0005EB	\$		
	Air Force DPP	0005FB	%		
	- Additional Charges	0005GB	\$		
	WRM	0005KB	%		
	- Additional Charges	0005LB	\$		
	Navy Fleet	0005MB	%		
	- Additional Charges	0005NB	\$		
<b>Northeast Option Period 2</b>	Day-to-day	0005AC	%	0005SC	%
	DSCP DVD Orders	0005BC	%	0005TC	%
	Army Surge	0005DC	%		
	- Additional Charges	0005EC	\$		
	Air Force DPP	0005FC	%		
	- Additional Charges	0005GC	\$		
	WRM	0005KC	%		
	- Additional Charges	0005LC	\$		
	Navy Fleet	0005MC	%		
	- Additional Charges	0005NC	\$		
<b>Northeast Option Period 3</b>	Day-to-day	0005AD	%	0005SD	%
	DSCP DVD Orders	0005BD	%	0005TD	%
	Army Surge	0005DD	%		
	- Additional Charges	0005ED	\$		
	Air Force DPP	0005FD	%		
	- Additional Charges	0005GD	\$		
	WRM	0005KD	%		
	- Additional Charges	0005LD	\$		
	Navy Fleet	0005MD	%		
	- Additional Charges	0005ND	\$		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Mid-Atlantic Base Period</b>	Day-to-day	0006AA	%	0006SA	%
	Army Surge	0006DA	%		
	- Additional Charges	0006EA	\$		
	Air Force DPP	0006FA	%		
	- Additional Charges	0006GA	\$		
	Marines Surge	0006HA	%		
	- Additional Charges	0006JA	\$		
	WRM	0006KA	%		
	- Additional Charges	0006LA	\$		
	Navy Fleet	0006MA	%		
	- Additional Charges	0006NA	\$		
<b>Mid-Atlantic Option Period 1</b>	Day-to-day	0006AB	%	0006SB	%
	Army Surge	0006DB	%		
	- Additional Charges	0006EB	\$		
	Air Force DPP	0006FB	%		
	- Additional Charges	0006GB	\$		
	Marines Surge	0006HB	%		
	- Additional Charges	0006JB	\$		
	WRM	0006KB	%		
	- Additional Charges	0006LB	\$		
	Navy Fleet	0006MB	%		
	- Additional Charges	0006NB	\$		
<b>Mid-Atlantic Option Period 2</b>	Day-to-day	0006AC	%	0006SC	%
	Army Surge	0006DC	%		
	- Additional Charges	0006EC	\$		
	Air Force DPP	0006FC	%		
	- Additional Charges	0006GC	\$		
	Marines Surge	0006HC	%		
	- Additional Charges	0006JC	\$		
	WRM	0006KC	%		
	- Additional Charges	0006LC	\$		
	Navy Fleet	0006MC	%		
	- Additional Charges	0006NC	\$		
<b>Mid-Atlantic Option Period 3</b>	Day-to-day	0006AD	%	0006SD	%
	Army Surge	0006DD	%		
	- Additional Charges	0006ED	\$		
	Air Force DPP	0006FD	%		
	- Additional Charges	0006GD	\$		
	Marines Surge	0006HD	%		
	- Additional Charges	0006JD	\$		
	WRM	0006KD	%		
	- Additional Charges	0006LD	\$		
	Navy Fleet	0006MD	%		
	- Additional Charges	0006ND	\$		



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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Heartland Base Period</b>	<b>Day-to-day</b>	<b>0007AA</b>	<b>%</b>	<b>0007SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0007DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007EA</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0007FA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007GA</b>	<b>\$</b>		
	<b>WRM</b>	<b>0007KA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007LA</b>	<b>\$</b>		
<b>Heartland Option Period 1</b>	<b>Day-to-day</b>	<b>0007AB</b>	<b>%</b>	<b>0007SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0007DB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007EB</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0007FB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007GB</b>	<b>\$</b>		
	<b>WRM</b>	<b>0007KB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007LB</b>	<b>\$</b>		
<b>Heartland Option Period 2</b>	<b>Day-to-day</b>	<b>0007AC</b>	<b>%</b>	<b>0007SC</b>	<b>%</b>
	<b>Army Surge</b>	<b>0007DC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007EC</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0007FC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007GC</b>	<b>\$</b>		
	<b>WRM</b>	<b>0007KC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007LC</b>	<b>\$</b>		
<b>Heartland Option Period 3</b>	<b>Day-to-day</b>	<b>0007AD</b>	<b>%</b>	<b>0007SD</b>	<b>%</b>
	<b>Army Surge</b>	<b>0007DD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007ED</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0007FD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007GD</b>	<b>\$</b>		
	<b>WRM</b>	<b>0007KD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0007LD</b>	<b>\$</b>		
<b>All or None TRICARE North Region Base Period</b>	<b>Day-to-day</b>	<b>0008AA</b>	<b>%</b>	<b>0008SA</b>	<b>%</b>
	<b>DSCP DVD Orders</b>	<b>0008BA</b>	<b>%</b>	<b>0008TA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0008DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0008EA</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0008FA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0008GA</b>	<b>\$</b>		
	<b>Marines Surge</b>	<b>0008HA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0008JA</b>	<b>\$</b>		
	<b>WRM</b>	<b>0008KA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0008LA</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0008MA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0008NA</b>	<b>\$</b>		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b><u>REGION AND ORDERING PERIOD</u></b>	<b><u>Requirements</u></b>	<b><u>Primary Supplier</u></b>		<b><u>Secondary Supplier</u></b>	
<b>All or None TRICARE North Region Option Period 1</b>	Day-to-day	0008AB	%	0008SB	%
	DSCP DVD Orders	0008BB	%	0008TB	%
	Army Surge	0008DB	%		
	- Additional Charges	0008EB	\$		
	Air Force DPP	0008FB	%		
	- Additional Charges	0008GB	\$		
	Marines Surge	0008HB	%		
	- Additional Charges	0008JB	\$		
	WRM	0008KB	%		
	- Additional Charges	0008LB	\$		
	Navy Fleet	0008MB	%		
	- Additional Charges	0008NB	\$		
<b>All or None TRICARE North Region Option Period 2</b>	Day-to-day	0008AC	%	0008SC	%
	DSCP DVD Orders	0008BC	%	0008TC	%
	Army Surge	0008DC	%		
	- Additional Charges	0008EC	\$		
	Air Force DPP	0008FC	%		
	- Additional Charges	0008GC	\$		
	Marines Surge	0008HC	%		
	- Additional Charges	0008JC	\$		
	WRM	0008KC	%		
	- Additional Charges	0008LC	\$		
	Navy Fleet	0008MC	%		
	- Additional Charges	0008NC	\$		
<b>All or None TRICARE North Region Option Period 3</b>	Day-to-day	0008AD	%	0008SD	%
	DSCP DVD Orders	0008BD	%	0008TD	%
	Army Surge	0008DD	%		
	- Additional Charges	0008ED	\$		
	Air Force DPP	0008FD	%		
	- Additional Charges	0008GD	\$		
	Marines Surge	0008HD	%		
	- Additional Charges	0008JD	\$		
	WRM	0008KD	%		
	- Additional Charges	0008LD	\$		
	Navy Fleet	0008MD	%		
	- Additional Charges	0008ND	\$		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Central Base Period</b>	<b>Day-to-day</b>	<b>0009AA</b>	<b>%</b>	<b>0009SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0009DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009EA</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0009FA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009GA</b>	<b>\$</b>		
	<b>WRM</b>	<b>0009KA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009LA</b>	<b>\$</b>		
<b>Central Option Period 1</b>	<b>Day-to-day</b>	<b>0009AB</b>	<b>%</b>	<b>0009SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0009DB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009EB</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0009FB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009GB</b>	<b>\$</b>		
	<b>WRM</b>	<b>0009KB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009LB</b>	<b>\$</b>		
<b>Central Option Period 2</b>	<b>Day-to-day</b>	<b>0009AC</b>	<b>%</b>	<b>0009SC</b>	<b>%</b>
	<b>Army Surge</b>	<b>0009DC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009EC</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0009FC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009GC</b>	<b>\$</b>		
	<b>WRM</b>	<b>0009KC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009LC</b>	<b>\$</b>		
<b>Central Option Period 3</b>	<b>Day-to-day</b>	<b>0009AD</b>	<b>%</b>	<b>0009SD</b>	<b>%</b>
	<b>Army Surge</b>	<b>0009DD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009ED</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0009FD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009GD</b>	<b>\$</b>		
	<b>WRM</b>	<b>0009KD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0009LD</b>	<b>\$</b>		
<b>Southern California Base Period</b>	<b>Day-to-day</b>	<b>0010AA</b>	<b>%</b>	<b>0010SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0010DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0010EA</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0010FA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0010GA</b>	<b>\$</b>		
	<b>WRM</b>	<b>0010KA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0010LA</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0010MA</b>	<b>%</b>		
<b>Southern California Option Period 1</b>	<b>Day-to-day</b>	<b>0010AB</b>	<b>%</b>	<b>0010SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0010DB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0010EB</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0010FB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0010GB</b>	<b>\$</b>		
	<b>WRM</b>	<b>0010KB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0010LB</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0010MB</b>	<b>%</b>		
<b>- Additional Charges</b>		<b>0010NB</b>	<b>\$</b>		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
Southern California Option Period 2	Day-to-day	0010AC	%	0010SC	%
	Army Surge	0010DC	%		
	- Additional Charges	0010EC	\$		
	Air Force DPP	0010FC	%		
	- Additional Charges	0010GC	\$		
	WRM	0010KC	%		
	- Additional Charges	0010LC	\$		
	Navy Fleet	0010MC	%		
	- Additional Charges	0010NC	\$		
Southern California Option Period 3	Day-to-day	0010AD	%	0010SD	%
	Army Surge	0010DD	%		
	- Additional Charges	0010ED	\$		
	Air Force DPP	0010FD	%		
	- Additional Charges	0010GD	\$		
	WRM	0010KD	%		
	- Additional Charges	0010LD	\$		
	Navy Fleet	0010MD	%		
	- Additional Charges	0010ND	\$		
Golden Gate Base Period	Day-to-day	0011AA	%	0011SA	%
	Air Force DPP	0011FA	%		
	- Additional Charges	0011GA	\$		
	WRM	0011KA	%		
	- Additional Charges	0011LA	\$		
Golden Gate Option Period 1	Day-to-day	0011AB	%	0011SB	%
	Air Force DPP	0011FB	%		
	- Additional Charges	0011GB	\$		
	WRM	0011KB	%		
	- Additional Charges	0011LB	\$		
Golden Gate Option Period 2	Day-to-day	0011AC	%	0011SA	%
	Air Force DPP	0011FC	%		
	- Additional Charges	0011GC	\$		
	WRM	0011KC	%		
	- Additional Charges	0011LC	\$		
Golden Gate Option Period 3	Day-to-day	0011AD	%	0011SB	%
	Air Force DPP	0011FD	%		
	- Additional Charges	0011GD	\$		
	WRM	0011KD	%		
	- Additional Charges	0011LD	\$		

***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Northwest Base Period</b>	<b>Day-to-day</b>	<b>0012AA</b>	<b>%</b>	<b>0012SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0012DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012EA</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0012FA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012GA</b>	<b>\$</b>		
	<b>WRM</b>	<b>0012KA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012LA</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0012MA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012NA</b>	<b>\$</b>		
<b>Northwest Option Period 1</b>	<b>Day-to-day</b>	<b>0012AB</b>		<b>0012SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0012DB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012EB</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0012FB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012GB</b>	<b>\$</b>		
	<b>WRM</b>	<b>0012KB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012LB</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0012MB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012NB</b>	<b>\$</b>		
<b>Northwest Option Period 2</b>	<b>Day-to-day</b>	<b>0012AC</b>	<b>%</b>	<b>0012SC</b>	<b>%</b>
	<b>Army Surge</b>	<b>0012DC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012EC</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0012FC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012GC</b>	<b>\$</b>		
	<b>WRM</b>	<b>0012KC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012LC</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0012MC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012NC</b>	<b>\$</b>		
<b>Northwest Option Period 3</b>	<b>Day-to-day</b>	<b>0012AD</b>	<b>%</b>	<b>0012SD</b>	<b>%</b>
	<b>Army Surge</b>	<b>0012DD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012ED</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0012FD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012GD</b>	<b>\$</b>		
	<b>WRM</b>	<b>0012KD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012LD</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0012MD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0012ND</b>	<b>\$</b>		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>Alaska Base Period</b>	<b>Day-to-day</b>	<b>0013AA</b>	<b>%</b>	<b>0013SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0013DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0013EA</b>	<b>\$</b>		
<b>Alaska Option Period 1</b>	<b>Day-to-day</b>	<b>0013AB</b>	<b>%</b>	<b>0013SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0013DB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0013EB</b>	<b>\$</b>		
<b>Alaska Option Period 2</b>	<b>Day-to-day</b>	<b>0013AC</b>	<b>%</b>	<b>0013SC</b>	<b>%</b>
	<b>Army Surge</b>	<b>0013DC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0013EC</b>	<b>\$</b>		
<b>Alaska Option Period 3</b>	<b>Day-to-day</b>	<b>0013AD</b>	<b>%</b>	<b>0013SD</b>	<b>%</b>
	<b>Army Surge</b>	<b>0013DD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0013ED</b>	<b>\$</b>		
<b>Hawaii Base Period</b>	<b>Day-to-day</b>	<b>0014AA</b>	<b>%</b>	<b>0014SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0014DA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014EA</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0014MA</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014NA</b>	<b>\$</b>		
<b>Hawaii Option Period 1</b>	<b>Day-to-day</b>	<b>0014AB</b>	<b>%</b>	<b>0014SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0014DB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014EB</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0014MB</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014NB</b>	<b>\$</b>		
<b>Hawaii Option Period 2</b>	<b>Day-to-day</b>	<b>0014AC</b>	<b>%</b>	<b>0014SC</b>	<b>%</b>
	<b>Army Surge</b>	<b>0014DC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014EC</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0014MC</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014NC</b>	<b>\$</b>		
<b>Hawaii Option Period 3</b>	<b>Day-to-day</b>	<b>0014AD</b>	<b>%</b>	<b>0014SD</b>	<b>%</b>
	<b>Army Surge</b>	<b>0014DD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014ED</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0014MD</b>	<b>%</b>		
	<b>- Additional Charges</b>	<b>0014ND</b>	<b>\$</b>		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b>Requirements</b>	<b>Primary Supplier</b>		<b>Secondary Supplier</b>	
<b>All or None TRICARE West Region Base Period</b>	<b>Day-to-day</b>	<b>0015AA</b>	<b>%</b>	<b>0015SA</b>	<b>%</b>
	<b>Army Surge</b>	<b>0015DA</b>	<b>%</b>		
	- Additional Charges	<b>0015EA</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0015FA</b>	<b>%</b>		
	- Additional Charges	<b>0015GA</b>	<b>\$</b>		
	<b>WRM</b>	<b>0015KA</b>	<b>%</b>		
	- Additional Charges	<b>0015LA</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0015MA</b>	<b>%</b>		
	- Additional Charges	<b>0015NA</b>	<b>\$</b>		
<b>All or None TRICARE West Region Option Period 1</b>	<b>Day-to-day</b>	<b>0015AB</b>	<b>%</b>	<b>0015SB</b>	<b>%</b>
	<b>Army Surge</b>	<b>0015DB</b>	<b>%</b>		
	- Additional Charges	<b>0015EB</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0015FB</b>	<b>%</b>		
	- Additional Charges	<b>0015GB</b>	<b>\$</b>		
	<b>WRM</b>	<b>0015KB</b>	<b>%</b>		
	- Additional Charges	<b>0015LB</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0015MB</b>	<b>%</b>		
	- Additional Charges	<b>0015NB</b>	<b>\$</b>		
<b>All or None TRICARE West Region Option Period 2</b>	<b>Day-to-day</b>	<b>0015AC</b>	<b>%</b>	<b>0015SC</b>	<b>%</b>
	<b>Army Surge</b>	<b>0015DC</b>	<b>%</b>		
	- Additional Charges	<b>0015EC</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0015FC</b>	<b>%</b>		
	- Additional Charges	<b>0015GC</b>	<b>\$</b>		
	<b>WRM</b>	<b>0015KC</b>	<b>%</b>		
	- Additional Charges	<b>0015LC</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0015MC</b>	<b>%</b>		
	- Additional Charges	<b>0015NC</b>	<b>\$</b>		
<b>All or None TRICARE West Region Option Period 3</b>	<b>Day-to-day</b>	<b>0015AD</b>	<b>%</b>	<b>0015SD</b>	<b>%</b>
	<b>Army Surge</b>	<b>0015DD</b>	<b>%</b>		
	- Additional Charges	<b>0015ED</b>	<b>\$</b>		
	<b>Air Force DPP</b>	<b>0015FD</b>	<b>%</b>		
	- Additional Charges	<b>0015GD</b>	<b>\$</b>		
	<b>WRM</b>	<b>0015KD</b>	<b>%</b>		
	- Additional Charges	<b>0015LD</b>	<b>\$</b>		
	<b>Navy Fleet</b>	<b>0015MD</b>	<b>%</b>		
	- Additional Charges	<b>0015ND</b>	<b>\$</b>		

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***Schedule of Supplies/Services—10-Year Price Proposal***

<b>REGION AND ORDERING PERIOD</b>	<b><u>Requirements</u></b>	<b><u>Primary Supplier</u></b>		<b><u>Secondary Supplier</u></b>	
Upper Prairie Base Period	Day-to-day	0016AA	%		
Upper Prairie Option Period 1	Day-to-day	0016AB	%		
Upper Prairie Option Period 2	Day-to-day	0016AC	%		
Upper Prairie Option Period 3	Day-to-day	0016AD	%		
Designated Providers Base Period	Day-to-day	0017AA	%	0017SA	%
Designated Providers Option Period 1	Day-to-day	0017AB	%	0017SB	%
Designated Providers Option Period 2	Day-to-day	0017AC	%	0017SC	%
Designated Providers Option Period 3	Day-to-day	0017AD	%	0017SD	%
“Other” Organizations Base Period	Day-to-day	0018AA	%	0018SA	%
“Other” Organizations Option Period 1	Day-to-day	0018AB	%	0018SB	%
“Other” Organizations Option Period 2	Day-to-day	0018AC	%	0018SA	%
“Other” Organizations Option Period 3	Day-to-day	0018AD	%	0018SB	%



***Solicitation Provisions – Volume 1-Business Proposal Submission***  
***– Offeror's Fees/Charges***

**52.212-1 ADDENDUM #3****Solicitation #SP0200-04-R-1606****Replacement Page 197**

- **“Primary Supplier” Pricing:**

**1. Southeast, Gulf South, and Southwest Regions (or TRICARE South Region if contract is awarded on an “all or none” basis for this region):**

(a) **Southeast** – An offeror that wishes to be considered for selection as the Primary Supplier for the Southeast Region must provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Southeast:**

(i) For line items **#0001AA, #0001AB, #0001AC and #0001AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0001DA, #0001DB, #0001DC and #0001DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0001EA, #0001EB, #0001EC and #0001ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0001DA, #0001DB, #0001DC and #0001DD above.

(iv) For line items **#0001FA, #0001FB, #0001FC and #0001FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program (DPP) Requirements in this region.

(v) For line items **#0001GA, #0001GB, #0001GC and #0001GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0001FA, #0001FB, #0001FC and #0001FD above. (vi) For line items **#0001KA, #0001KB, #0001KC and #0001KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0001LA, #0001LB, #0001LC and #0001LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0001KA, #0001KB, #0001KC and #0001KD above.

(viii) For line items **#0001MA, #0001MB, #0001MC and #0001MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0001NA, #0001NB, #0001NC and #0001ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0001MA, #0001MB, #0001MC and #0001MD above.

***Solicitation Provisions – Volume 1-Business Proposal Submission***  
***– Offeror's Fees/Charges***

**52.212-1 ADDENDUM #3****Solicitation #SP0200-04-R-1606****Replacement Page 198**

(b) **Gulf South** – An offeror that wishes to be considered for selection as the Primary Supplier for the Gulf South Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Gulf South:**

(i) For line items **#0002AA, #0002AB, #0002AC and #0002AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0002CA, #0002CB, #0002CC and #0002CD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by MTFs in Puerto Rico.

(iii) For line items **#0002DA, #0002DB, #0002DC and #0002DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items **#0002EA, #0002EB, #0002EC and #0002ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0002DA, #0002DB, #0002DC and #0002DD above.

(v) For line items **#0002FA, #0002FB, #0002FC and #0002FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(vi) For line items **#0002GA, #0002GB, #0002GC and #0002GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0002FA, #0002FB, #0002FC and #0002FD above.

(vii) For line items **#0002KA, #0002KB, #0002KC and #0002KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(viii) For line items **#0002LA, #0002LB, #0002LC and #0002LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0002KA, #0002KB, #0002KC and #0002KD above.

(iv) For line items **#0002MA, #0002MB, #0002MC and #0002MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(x) For line items **#0002NA, #0002NB, #0002NC and #0002ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0002MA, #0002MB, #0002MC and #0002MD above.

(c) **Southwest** – An offeror that wishes to be considered for selection as the Primary Supplier for the Southwest Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Southwest:**

(i) For line items **#0003AA, #0003AB, #0003AC and #0003AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0003DA, #0003DB, #0003DC and #0003DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0003EA, #0003EB, #0003EC and #0003ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0003DA, #0003DB, #0003DC and #0003DD above.

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(iv) For line items **#0003FA, #0003FB, #0003FC and #0003FC (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(v) For line items **#0003GA, #0003GB, #0003GC and #0003GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0003FA, #0003FB, #0003FC and #0003FD above.

(vi) For line items **#0003KA, #0003KB, #0003KC and #0003KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0003LA, #0003LB, #0003LC and #0003LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0003KA, #0003KB, #0003KC and #0003KD above.

(viii) For line items **#0003MA, #0003MB, #0003MC and #0003MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet’s consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0003NA, #0003NB, #0003NC and #0003ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0003MA and #0003MB above.

(d) **TRICARE South Region – “All Or None”** – An offeror that wishes to be considered for selection as the Primary Supplier for the entire TRICARE South Region on an “All Or None” basis shall **NOT** provide pricing information as indicated in paragraphs 1(a) through 1(c) above, but instead provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—TRICARE South:**

(i) For line items **#0004AA, #0004AB, #0004AC and #0004AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0004CA, #0004CB, #0004CC and #0004CD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by MTFs in Puerto Rico.

(iii) For line items **#0004DA, #0004DB, #0004DC and #0004DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items **#0004EA, #0004EB, #0004EC and #0004ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0004DA, #0004DB, #0004DC and #0004DD above.

(v) For line items **#0004FA, #0004FB, #0004FC and #0004FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(vi) For line items **#0004GA, #0004GB, #0004GC and #0004GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0004FA, #0004FB, #0004FC and #0004FD above.

(vii) For line items **#0004KA, #0004KB, #0004KC and #0004KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

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viii) For line items **#0004LA, #0004LB, #0004LC and #0004LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0004KA, #0004KB, #0004KC and #0004KD above.

(ix) For line items **#0004MA, #0004MB, #0004MC and #0004MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(x) For line items **#0004NA, #0004NB, #0004NC and #0004ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0004MA, #0004MB, #0004MC and #0004MD above.

**2. Northeast, Mid-Atlantic, and Heartland Regions (or TRICARE North Region if contract is awarded on an "all or none" basis for this region):**

(a) **Northeast** – An offeror that wishes to be considered for selection as the Primary Supplier for the Northeast Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Northeast:**

(i) For line items **#0005AA, #0005AB, #0005AC and #0005AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0005BA, #0005BB, #0005BC and #0005BD (mandatory)** cite the distribution fee that your firm would charge for DVD orders placed by DSCP.

(iii) For line items **#0005DA, #0005DB, #0005DC and #0005DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items **#0005EA #0005EB, #0005EC and #0005ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0005DA, #0005DB, #0005DC and #0005DD above.

(v) For line items **#0005FA #0005FB #0005FC and #0005FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(vi) For line items **#0005GA #0005GB #0005GC and #0005GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0005FA, #0005FB, #0005FC and #0005FD above.

(vii) For line items **#0005KA, #0005KB #0005KC and #0005KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(viii) For line items **#0005LA, #0005LB, 0005LC and #0005LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0005KA, #0005KB #0005KC and #0005KD above.

(ix) For line items **#0005MA, #0005MB, #0005MC and #0005MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(x) For line items **#0005NA, #0005NB, #0005NC and #0005ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0005MA, #0005MB, #0005MC and #0005MD above.



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(b) **Mid-Atlantic** – An offeror that wishes to be considered for selection as the Primary Supplier for the Mid-Atlantic Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Mid-Atlantic:**

(i) For line items **#0006AA, #0006AB, #0006Ac and #0006Ad (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0006DA, #0006DB, #0006DC and #0006DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0006EA, #0006EB, #0006EC and #0006ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0006DA, #0006DB, #0006DC and #0006DD above.

(iv) For line items **#0006FA, #0006FB, #0006FC and #0006FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(v) For line items **#0006GA, #0006GB, #0006GC and #0006GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0006FA, #0006FB, #0006FC and #0006FD above.

(vi) For line items **#0006HA, #0006HB, #0006HC and #0006HD (mandatory)** cite the distribution fee that your firm would charge for orders for the Marines Preplanned Surge Requirements in this region.

(vii) For line items **#0006JA, #0006JB, #0006JC and #0006JD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Marines Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0006HA, #0006HB, #0006HC and #0006HD above.

(viii) For line items **#0006KA, #0006KB, #0006KC and #0006KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(ix) For line items **#0006LA, #0006LB, #0006LC and #0006LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0006KA, #0006KB, #0006KC and #0006KD above.

(x) For line items **#0006MA, #0006MB, #0006MC and #0006MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(xi) For line items **#0006NA, #0006NB, #0006NC and #0006ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0006MA, #0006MB, #0006MC and #0006MD above.

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(c) **Heartland** – An offeror that wishes to be considered for selection as the Primary Supplier for the Heartland Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Heartland:**

(i) For line items **#0007AA, #0007AB, #0007AC** and **#0007AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0007DA, #0007DB, #0007DC** and **#0007DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0007EA, #0007EB, #0007EC** and **#0007ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0007DA, #0007DB, #0007DC** and **#0007DD** above.

(iv) For line items **#0007FA, #0007FB, #0007FC** and **#0007FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(v) For line items **#0007GA, #0007GB, #0007GA** and **#0007GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items **#0007FA, #0007FB, #0007FC** and **#0007FD** above.

(vi) For line items **#0007KA, #0007KB, #0007KC** and **#0007KD (mandatory)** cite the distribution fees that your firm would charge for orders for WRM Requirements in this region; **and if applicable,**

(vii) For line items **#0007LA, #0007LB, #0007LC** and **#0007LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items **#0007KA, #0007KB, #0007KC** and **#0007KD** above.

(d) **TRICARE North Region – “All Or None”** – An offeror that wishes to be considered for selection as the Primary Supplier for the entire TRICARE North Region on an “All Or None” basis shall **NOT** provide pricing information as indicated in paragraphs 2(a) through 2(c) above, but instead provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—TRICARE North:**

(i) For line items **#0008AA, #0008AB, #0008AC** and **#0008AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0008BA, #0008BB, #0008BC** and **#0008BD (mandatory)** cite the distribution fee that your firm would charge for DVD orders placed by DSCP.

(iii) For line items **#0008DA, #0008DB, #0008DC** and **#0008DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items **#0008EA, #0008EB, #0008EC** and **#0008ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0008DA, #0008DB, #0008DC**, and **#0008DD** above.

(v) For line items **#0008FA, #0008FB, #0008FC** and **#0008FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(vi) For line items **#0008GA, #0008GB, #0008GC** and **#0008GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items **#0008FA, #0008FB, #0008FC** and **#0008FD** above.

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(vii) For line items **#0008KA, #0008KB, #0008KC and #0008KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(viii) For line items **#0008LA, #0008LB, #0008LC and #0008LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0008KA, #0008KB, #0008KC and #0008KD above.

(ix) For line items **#0008MA, #0008MB, #0008MC and #0008MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(x) For line items **#0008NA, #0008NB, #0008NC and #0008ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0008MA, #0008MB, #0008MC and #0008MD above.

**3. Central, Southern California, Golden Gate, Northwest, Alaska and Hawaii Regions (or TRICARE West Region if contract is awarded on an "all or none" basis for this region):**

(a) **Central** – An offeror that wishes to be considered for selection as the Primary Supplier for the Central Region is to provide pricing information as follows for the 10-year contract terms:

**10-Year Price Proposals—Central:**

(i) For line items **#0009AA, #0009AB, #0009AC and #0009AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0009DA, #0009DB, #0009DC and #0009DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0009EA, #0009EB, #0009EC and #0009ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0009DA, #0009DB, #0009DC and #0009DD above.

(iv) For line items **#0009FA, #0009FB, #0009FC and #0009FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(v) For line items **#0009GA, #0009GB, #0009GC and #0009GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0009FA, #0009FB, #0009FC and #0009FD above.

(vi) For line items **#0009KA, #0009KB, #0009KC and #0009KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0009LA, #0009LB, #0009LCA and #0009LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0009KA, #0009KB, #0009KC and #0009KD above.

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(b) **Southern California** – An offeror that wishes to be considered for selection as the Primary Supplier for the Southern California Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Southern California:**

(i) For line items **#0010AA, #0010AB, #0010AC** and **#0010AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0010DA, #0010DB, #0010DC** and **#0010DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0010EA, #0010EB, #0010EC** and **#0010ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0010DA, #0010DB, #0010DC** and **#0010DD** above.

(iv) For line items **#0010FA, #0010FB, #0010FC** and **#0010FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(v) For line items **#0010GA, #0010GB, #0010GC** and **#0010GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items **#0010FA, #0010FB, #0010FC** and **#0010FD** above.

(vi) For line items **#0010KA, #0010KB, #0010KC** and **#0010KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0010LA, #0010LB, #0010LC** and **#0010LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items **#0010KA, #0010KB, #0010KC** and **#0010KD** above.

(viii) For line items **#0010MA, #0010MB, #0010MC** and **#0010MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0010NA, #0010NB, #0010NC** and **#0010ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items **#0010MA, #0010MB, #0010MC** and **#0010MD** above.

(c) **Golden Gate** – An offeror that wishes to be considered for selection as the Primary Supplier for the Golden Gate Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Golden Gate:**

(i) For line items **#0011AA, #0011AB, #0011AC** and **#0011AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0011FA, #0011FB, #0011FC** and **#0011FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(iii) For line items **#0011GA, #0011GB, #0011GC** and **#0011GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items **#0011FA, #0011FB, #0011FC** and **#0011FD** above.



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(iv) For line items **#0011KA, #0011KB, #0011KC and #0011KD (mandatory)** cite the distribution fees that your firm would charge for orders for WRM Requirements in this region; **and if applicable,**

(v) For line items **#0011LA, #0011LB, #0011LC and #0011LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0011KA, #0011KB, #0011KC and #0011KD above.

(d) **Northwest** – An offeror that wishes to be considered for selection as the Primary Supplier for the Northwest Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Northwest:**

(i) For line items **#0012AA, #0012AB, #0012AC and #0012AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0012FA, #0012FB, #0012FC and #0012FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(iii) For line items **#0012GA, #0012GB, #0012GC and #0012GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0012FA and #0012FB, #0012FC and #0012FD above.

(iv) For line items **#0012KA, #0012KB, #0012KC and #0012KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(v) For line items **#0012LA, #0012LB, #0012LC and #0012LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0012KA, #0012KB, #0012KC and #0012KD above.

(vi) For line items **#0012MA, #0012MB, #0012MC and #0012MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(vii) For line items **#0012NA, #0012NB, #0012NC and #0012ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0012MA, #0012MB, #0012MC and #0012MD above.

(e) **Alaska** – An offeror that wishes to be considered for selection as the Primary Supplier for the Alaska Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposal—Alaska:**

(i) For line items **#0013AA, #0013AB, #0013AC and #0013AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0013DA, #0013DB, #0013DC and #0013DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0013EA, #0013EB, #0013EC and #0013ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0013DA, #0013DB, #0013DC and #0013DD above.

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(iv) For line items **#0013MA**, **#0013MB**, **#0013MC** and **#0013MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable**,

(v) For line items **#0013NA**, **#0013NB**, **#0013NC** and **#0013ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items **#0013MA**, **#0013MB**, **#0013MC** and **#0013MD** above.

(f) **Hawaii** – An offeror that wishes to be considered for selection as the Primary Supplier for the Hawaii Region is to provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—Hawaii:**

(i) For line items **#0014AA**, **#0014AB**, **#0014AC** and **#0014AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0014DA**, **#0014DB**, **#0014DC** and **#0014DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0014EA**, **#0014EB**, **#0014EC** and **#0014ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0014DA**, **#0014DB**, **#0014DC** and **#0014DD** above.

(iv) For line items **#0014MA**, **#0014MB**, **#0014MC** and **#0014MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable**,

(v) For line items **#0014NA**, **#0014NB**, **#0014NC** and **#0014ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items **#0014MA**, **#0014MB**, **#0014MC** and **#0014MD** above.

(g) **TRICARE West Region – “All Or None”** – An offeror that wishes to be considered for selection as the Primary Supplier for the entire TRICARE West Region on an “All Or None” basis shall **NOT** provide pricing information as indicated in paragraphs 3(a) through 3(f) above, but instead provide pricing information as follows for the 10-year contract term:

**10-Year Price Proposals—TRICARE West:**

(i) For line items **#0015AA**, **#0015AB**, **#0015AC** and **#0015AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0015DA**, **#0015DB**, **#0015DC** and **#0015DD (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0015EA**, **#0015EB**, **#0015EC** and **#0015ED (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0015DA**, **#0015DB**, **#0015DC** and **#0015DD** above.

(iv) For line items **#0015FA**, **#0015FB**, **#0015FC** and **#0015FD (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned DPP Requirements in this region.

(v) For line items **#0015GA**, **#0015GB**, **#0015GC** and **#0015GD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items **#0015FA**, **#0015FB**, **#0015FC** and **#0015FD** above.

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(vi) For line items **#0015KA, #0015KB, #0015KC and #0015KD (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0015LA, #0015LB, #0015LC and #0015LD (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0015KA, #0015KB, #0015KC and #0015KD above.

(viii) For line items **#0015MA, #0015MB, #0015MC and #0015MD (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet’s consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0015NA, #0015NB, #0015NC and #0015ND (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0015MA, #0015MB, #0015MC and #0015MD above.

**4. Upper Prairie Region**—An offeror that wishes to be considered for selection as the Primary Supplier for the Upper Prairie Region is to provide the mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Upper Prairie:**

(i) For line items **#0016AA, #0016AB, #0016AC and #0016AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

Note: The Upper Prairie Region has been set aside for award to a Small Business entity. If, after close of the solicitation, the Government dissolves the total Small Business set-aside for this region, the facilities within the region will automatically be included in the awards issued for the Central Region (or TRICARE West region, if award is made on an “all or none” basis for this region). Furthermore, if an award is issued for the Upper Prairie region, but subsequently after award, the Government decides not to exercise the term option under the contract, the MTFs within the Upper Prairie region will be automatically added to Central Region (or TRICARE West Region) contract.

**5. Designated Providers Region**—An offeror that wishes to be considered for selection as the Primary Supplier for the Designated Providers Region is to provide the mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Designated Providers:**

(i) For line items **#0017AA, #0017AB, #0017AC and #0017AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

**6. “Other Organizations” Region**—An offeror that wishes to be considered for selection as the Primary Supplier for the “Other Organizations” Region is to provide the mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Other Organizations:**

(i) For line items **#0018AA, #0018AB, #0018AC and #0018AD (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

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**52.212-1 ADDENDUM #3****Solicitation #SP0200-04-R-1606****Replacement Page 203E****Government Election to Add Surge, Deferred Procurement, or WRM Requirements**

1. Army Preplanned Surge Requirements are identified by contract line items with a letter “D” in the fifth position; e.g. #####DA; Air Force Preplanned Deferred Procurement Program Requirements are identified by contract line items with a letter “F” in the fifth position; e.g. #####FA; Marines Preplanned Surge Requirements are identified by contract line items with a letter “H” in the fifth position; e.g. #####HA; War Readiness Material Requirements are identified by contract line items with a letter “K” in the fifth position; e.g. #####KA.

2. The Government may elect to add the contract lines for Preplanned Surge, Deferred Procurement Program, and WRM requirements at any time during the term of the contract.

3. If the Government elects to add the contract lines for Preplanned Surge, Deferred Procurement Program, or WRM requirements under a resultant contract, the expiration date for those contract lines will be the same expiration date as that cited for the basic underlying contract, regardless of when the Preplanned Surge, Deferred Procurement Program, or WRM lines are added.

4. Payment of Additional Charges for Surge, Deferred Procurement, or WRM Requirements:

(a) If the Government elects to add contract line items #####DA and/or #####DB for Army Preplanned Surge Requirements, the offeror may propose Additional Charges in lines #####EA and #####EB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Army Preplanned Surge Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.

(b) If the Government elects to add contract line items #####FA and/or #####FB for Air Force Deferred Procurement Requirements, the offeror may propose Additional Charges in lines #####GA and #####GB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Air Force DPP Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.

(c) If the Government elects to add contract line items #####HA and/or #####HB for Marine Preplanned Surge Requirements, the offeror may propose Additional Charges in lines #####JA and #####JB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Marine Preplanned Surge Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.

(d) If the Government elects to add contract line items #####KA and/or #####KB for War Readiness Material Requirements, the offeror may propose Additional Charges in lines #####LA and #####LB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the WRM Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.

(e) If the Government elects to add contract line items #####DA and/or #####DB, #####FA and/or #####FB, #####HA and/or #####HB, or #####KA and/or #####KB concurrently with the award of the basic contract, the entire amount of any additional charge (cited in contract lines #####EA and/or #####EB, #####GA and/or #####GB, #####JA and/or #####JB, or #####LA and/or #####LB) would be payable to the contractor upon submission of an invoice to the Government.

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(f) If the Government elects to add contract line items #####DA and/or #####DB, #####FA and/or #####FB, #####HA and/or #####HB, or #####KA and/or #####KB after the basic contract, any associated additional charge would be prorated on a monthly basis over the remaining term of the contract. For example, if the contract cited an additional charge of \$20,000 for the full 30-month base period, the monthly charge would be \$667/month rounded to the nearest dollar. If the Government adds any of the contract line items cited in the first sentence of this paragraph on the 5<sup>th</sup> month of the contract, the contractor would be entitled for prorated payments from the 5<sup>th</sup> thru the 30<sup>th</sup> month of the basic contract or a total of 26 months for \$17,342. The additional charge would be payable to the contractor upon submission of an invoice to the Government.”

**Government Election to Add U.S. Navy Fleet Requirements**

1. Navy Fleet Requirements are identified by contract line items with a letter “M” in the fifth position; e.g. #####MA;
2. The Government may elect to add the contract lines for the U.S. Navy Fleet requirements at any time during the term of the contract with the concurrence of the U.S. Navy.
3. If the Government elects to add the contract lines for the Fleet requirements under a resultant contract, the expiration date for these contract lines will be the same expiration date as that cited for the basic underlying contract, regardless of when the Government elects to add these contract lines.
4. Payment of Additional Charges for Surge, Deferred Procurement, or WRM Requirements:  
If the Government elects to add contract line items #####MA and/or #####MB for Navy Fleet Requirements, the offeror may propose Additional Charges in lines #####NA and #####NB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Navy Fleet Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.



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**52.212-1 ADDENDUM #3****Solicitation #SP0200-04-R-1606****Replacement Page 203G****• “Secondary Supplier” Pricing****1. Southeast, Gulf South, and Southwest Regions (or TRICARE South Region if contract is awarded on an “all or none” basis for this region):**

(a) **Southeast** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southeast Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Southeast:**

(1) For line items #0001SA and #0001SB cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

**10-Year Price Proposals—Southeast:**

(2) For line items #0001SA, #0001SB, #0001SC and #0001SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(b) **Gulf South** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Gulf South Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Gulf South:**

(1) For line items #0002SA and #0002SB cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

**10-Year Price Proposals—Gulf South**

(2) For line items #0002SA, #0002SB, #0002SC and #0002SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(c) **Southwest** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southwest Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Southwest:**

(1) For line items #0003SA and #0003SB cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

**10-Year Price Proposals—Southwest:**

(2) For line items #0003SA, #0003SB, #0003SC and #0003SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(d) **TRICARE South Region – “All Or None”** – An offeror that wishes to be considered for selection as the Secondary Supplier for the entire TRICARE South Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—TRICARE South:**

(1) For line items #0004SA and #0004SB cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

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(2) For line items **#0004UA** and **#0004UB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—TRICARE South:**

(1) For line items **#0004SA**, **#0004SB**, **#0004SC** and **#0004SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(2) For line items **#0004UA**, **#0004UB**, **#0004UC** and **#0004UD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**2. Northeast, Mid-Atlantic, and Heartland Regions (or TRICARE North Region if contract is awarded on an "all or none" basis for this region):**

(a) **Northeast** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Northeast Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Northeast:**

(1) For line items **#0005SA** and **#0005SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(2) For line items **#0005TA** and **#0005TB** cite the distribution fee that your firm would charge for DSCP DVD orders that could not be provided by the primary supplier in this region.

**10-Year Price Proposals—Northeast:**

(1) For line items **#0005SA**, **#0005SB**, **#0005SC** and **#0005SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(2) For line items **#0005TA**, **#0005TB**, **#0005TC** and **#0005TD** cite the distribution fee that your firm would charge for DSCP DVD orders that could not be provided by the primary supplier in this region.

(b) **Mid-Atlantic** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Mid-Atlantic Region is to provide the following mandatory pricing information both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Mid-Atlantic:**

(1) For line items **#0006SA** and **#0006SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Mid-Atlantic:**

(1) For line items **#0006SA**, **#0006SB**, **#0006SC** and **#0006SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

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(c) **Heartland** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Heartland Region is to provide the following mandatory pricing information both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Heartland:**

(1) For line items **#0007SA** and **#0007SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Heartland:**

(1) For line items **#0007SA**, **#0007SB**, **#0007SC** and **#0007SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(d) **TRICARE North Region – “All Or None”** – An offeror that wishes to be considered for selection as the Secondary Supplier for the entire TRICARE North Region on an “All Or None” basis shall provide pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—TRICARE North:**

(1) For line items **#0008SA** and **#0008SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(2) For line items **#0008TA** and **#0008TB** cite the distribution fee that your firm would charge for DSCP DVD orders that could not be provided by the primary supplier in this region.

**10-Year Price Proposals—TRICARE North:**

(1) For line items **#0008SA**, **#0008SB**, **#0008SC** and **#0008SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(2) For line items **#0008TA**, **#0008TB**, **#0008TC** and **#0008TD** cite the distribution fee that your firm would charge for DSCP DVD orders that could not be provided by the primary supplier in this region.

**3. Central, Southern California, Golden Gate, Northwest, Alaska and Hawaii Regions (or TRICARE West Region if contract is awarded on an “all or none” basis for this region):**

(a) **Central** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Central Region is to provide the following mandatory pricing information both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Central:**

(1) For line items **#0009SA** and **#0009SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Central:**

(1) For line items **#0009SA**, **#0009SB**, **#0009SC** and **#0009SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.



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(b) **Southern California** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southern California Region is to provide the following mandatory pricing information both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Southern California:**

(1) For line items **#0010SA** and **#0010SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Southern California:**

(1) For line items **#0010SA**, **#0010SB**, **#0010SC** and **#0010SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(c) **Golden Gate** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Golden Gate Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Golden Gate:**

(1) For line items **#0011SA** and **#0011SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Golden Gate:**

(1) For line items **#0011SA**, **#0011SB**, **#0011SC** and **#0011SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(d) **Northwest** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Northwest Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Northwest:**

(1) For line items **#0012SA** and **#0012SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Northwest:**

(1) For line items **#0012SA**, **#0012SB**, **#0012SC** and **#0012SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

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(e) **Alaska** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Alaska Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Alaska:**

(1) For line items **#0013SA** and **#0013SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Alaska:**

(1) For line items **#0013SA**, **#0013SB**, **#0013SC** and **#0013SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(f) **Hawaii** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Hawaii Region is to provide the following mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Hawaii:**

(1) For line items **#0014SA** and **#0014SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Hawaii:**

(1) For line items **#0014SA**, **#0014SB**, **#0014SC** and **#0014SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(g) **TRICARE West Region – “All Or None”** – An offeror that wishes to be considered for selection as the Secondary Supplier for the entire TRICARE West Region on an “All Or None” basis shall provide pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—TRICARE West:**

(1) For line items **#0015SA** and **#0015SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—TRICARE West:**

(1) For line items **#0015SA**, **#0015SB**, **#0015SC** and **#0015SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

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**4. Designated Providers Region**—An offeror that wishes to be considered for selection as the Secondary Supplier for the Designated Providers region is to provide the mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Designated Providers:**

(1) For line items #0017SA and #0017SB cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Designated Providers:**

(1) For line items #0017SA, #0017SB, #0017SC and #0017SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**5. "Other Organizations" Region**—An offeror that wishes to be considered for selection as the Secondary Supplier for the "Other Organizations" region is to provide the mandatory pricing information for both 5-year and 10-year contract terms as follows:

**5-Year Price Proposals—Other Organizations:**

(1) For line items #0018SA and #0018SB cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**10-Year Price Proposals—Other Organizations:**

(1) For line items #0018SA, #0018SB, #0018SC and #0018SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

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**52.212-1 ADDENDUM #3****Solicitation No. SP0200-04-R-1606****Replacement Page 234****52.212-2 EVALUATION – COMMERCIAL ITEMS (JAN 1999) TAILORED**

	Estimated Sales per 2 ½ Year Contract Period (millions)						Estimated 10-year Total \$ Value (million)
	PS	SS	WRM	Surge	Deferred Procure- ment	Navy Fleet	
<b>Regions</b>							
Southeast	\$ 595.0	\$ 5.95	\$ 25.00	\$ 22.310	\$0.315	\$ 1.00	\$ 2,598.3
Gulf South: Puerto Rico:	\$ 364.0	\$ 3.64	\$ 25.00	\$ 22.310	\$0.431	\$ 0.125	\$1,666.064
	\$ 1.0	\$ 0.01	0	0	0	0	
Southwest	\$ 650.0	\$ 6.50	\$ 25.00	\$ 22.310	\$1.377	\$ 0.25	\$2,821.748
<b>TRICARE South Totals</b>	<b>\$ 1,610.0</b>	<b>\$ 16.10</b>	<b>\$ 75.00</b>	<b>\$ 66.930</b>	<b>\$2.123</b>	<b>\$ 1.375</b>	<b>\$7,086.112</b>
Northeast: DSCP DVD Orders:	\$ 725.0	\$ 7.25	\$ 25.00	\$ 36.965	\$0.484	\$ 0.375	\$3,212.616
	\$ 8.0	\$ 0.08	0	0	0	0	
Mid-Atlantic	\$ 480.0	\$ 4.80	\$ 25.00	\$ 36.965	\$0.240	\$8.25	\$ 2,221.02
Heartland	\$ 335.0	\$ 3.35	\$ 25.00	\$ 36.965	\$0.634	0	\$1,603.796
<b>TRICARE North Totals</b>	<b>\$ 1,548.0</b>	<b>\$ 15.48</b>	<b>\$ 75.00</b>	<b>\$110.895</b>	<b>\$1.358</b>	<b>\$8.625</b>	<b>\$7,037.432</b>
Central	\$ 535.0	\$ 5.35	\$ 18.75	\$ 16.397	\$0.474	0	\$2,303.884
Southern California	\$ 245.0	\$ 2.45	\$ 18.75	\$ 16.397	\$0.102	\$8.50	\$1,164.796
Golden Gate	\$ 110.0	\$ 1.10	\$ 18.75	0	\$0.798	0	\$ 522.592
Northwest	\$ 195.0	\$ 1.95	\$ 18.75	\$ 16.397	\$0.038	\$ 3.00	\$ 940.54
Alaska	\$ 40.0	\$ 0.40	0	\$ 8.1985	0	0	\$ 194.394
Hawaii	\$ 70.0	\$ 0.70	0	\$ 8.1985	0	\$ 2.00	\$ 323.594
<b>TRICARE West Totals</b>	<b>\$ 1,195.0</b>	<b>\$ 11.95</b>	<b>\$ 75.00</b>	<b>\$ 65.588</b>	<b>\$1.412</b>	<b>\$13.50</b>	<b>\$ 5,449.80</b>
<b>Upper Prairie</b> (small business set-aside)	<b>\$ 18.0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 72.00</b>
<b>CONUS-wide Regions</b>							
<b>Designated Providers</b>	<b>\$ 177.50</b>	<b>\$ 1.775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 717.10</b>
<b>“Other” Organizations</b>	<b>\$ 110.0</b>	<b>\$ 2.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$ 448.00</b>
<b>Total</b>	<b>\$ 4,658.5</b>	<b>\$ 47.305</b>	<b>\$ 225.00</b>	<b>\$243.413</b>	<b>\$4.893</b>	<b>\$ 23.50</b>	<b>\$20,810.444</b>

No guarantee is given that the volumes listed in this table will be purchased. Due to changing world conditions, the Department of Defense cannot predict with any certainty if or how often orders for the Preplanned Surge, Deferred Procurement (DPP), and/or WRM requirements will be placed with the Primary Suppliers; therefore, offerors should take this into consideration when determining their distribution fee for the Surge, Deferred Procurement, and WRM requirements. Estimated Sales figures for Preplanned Surge, DPP, and WRM requirements are each based on one exercise of each of these programs per contract period.

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**(i) Primary Supplier Price Offers.**

**Southeast Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, WRM, DPP and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge, WRM and DPP requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Gulf South Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Puerto Rico, Army Preplanned Surge, WRM, DPP and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge, WRM and DPP requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Southwest Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, WRM, DPP and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge, WRM and DPP requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**TRICARE South Region**—If the offeror elects to submit an offer on an "all or none" basis for the TRICARE South Region in lieu of submitting individual prices for the above three regions, the Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Puerto Rico, Army Preplanned Surge, WRM, DPP and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Northeast Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, DSCP DVD orders, Army Preplanned Surge, WRM, DPP and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

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**Mid-Atlantic Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, WRM, and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Heartland Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, Air Force Deferred Procurement, WRM and DPP requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge, Deferred Procurement, and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**TRICARE North Region**—If the offeror elects to submit an offer on an "all or none" basis for the TRICARE North Region in lieu of submitting individual prices for the above three regions, the Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, DSCP DVD orders, Army Preplanned Surge, WRM, DPP and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge, Deferred Procurement, and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Central Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, and WRM requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Southern California Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, WRM, and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.



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**Golden Gate Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day and WRM requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Northwest Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Air Force Deferred Procurement, WRM, and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Deferred Procurement and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Alaska Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, and Air Force Deferred Procurement requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge and Deferred Procurement requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Hawaii Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, Air Force Deferred Procurement, and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge and Deferred Procurement requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**TRICARE West Region**—If the offeror elects to submit an offer on an "all or none" basis for the TRICARE West Region in lieu of submitting individual prices for the above six regions, the Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, Air Force Deferred Procurement, WRM, and Navy Fleet requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, and then
- (2) Adding the offeror's additional charges, if any, for the Surge, Deferred Procurement, and WRM requirements for each period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

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**Upper Prairie Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**Designated Providers Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**“Other Organizations” Region**—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period, to arrive at the total amount of the offeror's price proposal for the entire ten-year period.

**(ii) Secondary Supplier Price Offers.**

**Northeast Region**—The Government will evaluate price offers for the Secondary Supplier requirements for this region by:

- Multiplying the Government's estimated 30-month Secondary Supplier sales volumes for the normal day-to-day and DSCP DVD requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period to arrive at the total amount for the offeror's price proposal for the entire ten-year period.

**Gulf South Region**—The Government will evaluate price offers for the Secondary Supplier requirements for this region by:

- Multiplying the Government's estimated 30-month Secondary Supplier sales volumes for the normal day-to-day and Puerto Rico requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period to arrive at the total amount for the offeror's price proposal for the entire ten-year period.

**Southeast, Southwest, Mid-Atlantic, Heartland, Central, Southern California, Golden Gate, Northwest, Alaska, and Hawaii Regions**—The Government will evaluate price offers for the Secondary Supplier requirements for this region by:

- Multiplying the Government's estimated 30-month Secondary Supplier sales volumes for the normal day-to-day requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period to arrive at the total amount for the offeror's price proposal for the entire ten-year period.

**Designated Providers Region**—The Government will evaluate price offers for the Secondary Supplier requirements for this region by:

- Multiplying the Government's estimated 30-month Secondary Supplier sales volumes for the normal day-to-day requirements for the base ordering period & option periods by the offeror's distribution fee(s) for the corresponding period to arrive at the total amount for the offeror's price proposal for the entire ten-year period.



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**“Other Organizations” Region**—The Government will evaluate price offers for the Secondary Supplier requirements for this region by:

- Multiplying the Government’s estimated 30-month Secondary Supplier sales volumes for the normal day-to-day requirements for the base ordering period & option periods by the offeror’s distribution fee(s) for the corresponding period to arrive at the total amount for the offeror’s price proposal for the entire ten-year period.

**(b) Representations and Certifications.** Each offeror will be required to provide certain representations and certifications in its business proposal. Each offeror’s business proposal will be reviewed to determine whether the offeror has provided responses to all applicable representation & certification provisions in the solicitation and whether any of its responses would preclude it from receiving an award.

**(c) Subcontracting Plan.** An offeror’s Subcontracting Plan, if required, must comply with FAR clause 52.219-9 (see Subcontracting Plan Guide contained herein).